

**VENDOR PAYMENTS**  
**Children's Services**  
**AUGUST 2013**

Vendor Name	Description	Amount Paid
102 TIDI Waste	Utilities and Fuel	1,260.00
A & B Termite and Pest Control LLC	Grants and Subsidies	255.00
AAF International	Supplies and Materials	817.32
Aaron Jenson	Grants and Subsidies	73.26
Abercrombie Radiologist Cons	Prof Services Third Party	483.00
Acceptance Insurance	Grants and Subsidies	300.00
Access Control Systems LLC	Maint. & Repairs	180.00
Addie Wade	Grants and Subsidies	719.51
Adrian C Pearson	Grants and Subsidies	345.28
Advanced Foot Care	Prof Services Third Party	213.50
Advanced Professional Generator Svc LLC	Maint. & Repairs	155.00
Advantage Support Services Inc	Prof Services Third Party	1,392.50
Aegis Sciences Corp	Prof Services Third Party	1,112.00
Agape Child & Family Services	Grants and Subsidies	9,677.05
Agape Inc	Grants and Subsidies	4,515.00
Aimee Darwent	Grants and Subsidies	2,283.15
Air Quest America Inc	Maint. & Repairs	181.83
Airgas Mid South Inc	Supplies and Materials	63.70
Airgas USA LLC	Supplies and Materials	80.72
Alabama Dept Of Public Health	Prof Services Third Party	30.00
Alex Leonard	Grants and Subsidies	411.68
Alexis Mitchell	Grants and Subsidies	610.88
Alice W Wyatt	Grants and Subsidies	1,211.50
Alisa Mitchell	Grants and Subsidies	411.68
Alisia Sessom	Grants and Subsidies	719.51
Allen Civil Process	Prof Services Third Party	75.00
Allstar Fire Protection Inc	Maint. & Repairs	145.00
Alpine Lodge & Suites Inc	Grants and Subsidies	292.56
Alternative Youth Services Inc	Grants and Subsidies	397,564.03
Alyssa Dilbeck	Grants and Subsidies	411.68
Amanda Brown	Grants and Subsidies	225.76
Amanda Northern	Grants and Subsidies	411.68
American Bio Medica Corporation	Supplies and Materials	12,947.50
American Bio Medica Corporation	Grants and Subsidies	5,375.00
American Paper & Twine Co	Supplies and Materials	35,146.81
American School Management Services	Prof Services Third Party	210.00
Ami Henley	Grants and Subsidies	844.13
Amy Alyssa Rankins	Grants and Subsidies	411.68
Amy Clemons	Grants and Subsidies	84.60
Amy Mays	Prof Services Third Party	328.00
Andres Hannahan DDS PLLC	Prof Services Third Party	399.00
Andy Oxy Co Inc	Supplies and Materials	9.00
Angela Bandy	Grants and Subsidies	1,688.26
Angela Goodlow	Grants and Subsidies	844.13
Angelea D Roberts	Grants and Subsidies	163.06
Angelica Blanco	Prof Services Third Party	4,588.50
Angelo M Formosa Foods Inc	Supplies and Materials	3,812.20
Annice Overall	Prof Services Third Party	12,625.00
Annie J Jones	Grants and Subsidies	549.94
Anthony Fenton	Grants and Subsidies	292.16
Anthony Frank York	Grants and Subsidies	411.68
Anthony P Hundley	Grants and Subsidies	1,439.02

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Vendor Name	Description	Amount Paid
Anthony Todd Swindle	Grants and Subsidies	411.68
Appalachian Electric	Utilities and Fuel	17,668.63
Appalachian Paramedical	Prof Services Third Party	5,190.00
April Beeler	Grants and Subsidies	719.51
Apryl Meshea Hall	Prof Services Third Party	4,240.00
Aquis Communications Inc	Communications	47.88
Aquis/Satellink	Communications	14.26
Aramark Uniform Services Inc	Supplies and Materials	50.72
Arianna Snell	Grants and Subsidies	1,620.16
Arnells Counseling Services Inc	Grants and Subsidies	1,926.25
Arnold E Botts	Prof Services Third Party	281.00
Arrow Exterminators Inc	Grants and Subsidies	360.00
Ashley Scruggs	Grants and Subsidies	60.00
At & T	Communications	6,301.69
AT&T	Communications	315.00
Athena Consulting & Psychological Svcs	Prof Services Third Party	1,350.00
Athena Consulting & Psychological Svcs	Grants and Subsidies	1,325.00
AUS South Lockbox	Maint. & Repairs	94.27
Austin Peay State Univ	Grants and Subsidies	1,002.60
Auto-Chlor System	Rentals and Insurance	665.00
Auto-Chlor System Of Mid South	Supplies and Materials	620.00
Auto-Chlor System Of Mid South	Rentals and Insurance	140.00
Autumn Skinner	Grants and Subsidies	411.68
Avaza Language Services Corp	Prof Services Third Party	578.05
Avaza Language Services Corp	Grants and Subsidies	273.64
Barbara J Johnson LCSW	Grants and Subsidies	500.00
Barbara Wells	Grants and Subsidies	719.51
Barbara Y McDaniel	Grants and Subsidies	420.00
Barringer Court Reporting	Prof Services Third Party	15,420.15
Baymont Inn and Suites	Travel	396.90
Bedford County	Grants and Subsidies	25,549.34
Behavioral Research Institute Inc	Grants and Subsidies	8,102.80
Belew Drug Inc	Prof Services Third Party	461.72
Belinda Fitch	Grants and Subsidies	356.50
Ben Lomand Rural Telephone	Communications	540.26
Ben Lomand Telephone Co-Op Inc	Communications	198.65
Benton County Electric System	Grants and Subsidies	157.69
Benton County Trustee	Grants and Subsidies	12,069.57
Bernise Fulwiley	Grants and Subsidies	193.44
Berrys Pharmacy Inc	Prof Services Third Party	642.29
Best Western Cedar Bluff Inn	Travel	430.00
Best Western Galleria Inn & Suites	Travel	699.90
Bethany R Kennedy	Grants and Subsidies	1,224.50
Betty A Inman	Grants and Subsidies	719.51
Betty J Taylor	Grants and Subsidies	193.44
Betty M Jurnett	Grants and Subsidies	2,158.53
Beverly Goliday	Grants and Subsidies	844.13
Beverly Toy	Grants and Subsidies	386.88
Bledsoe Telephone Cooperative Inc	Communications	493.84
Blount County Childrens Advocacy Center	Grants and Subsidies	3,393.61
Blount County Juvenile Court	Grants and Subsidies	4,478.90
Bob Barker Co Inc	Prof Services Third Party	10.47

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Vendor Name	Description	Amount Paid
Bobbie Page	Grants and Subsidies	193.44
Bobby J Yancey	Prof Services Third Party	550.00
Boling Ctr for Developmental D	Prof Services Third Party	452.50
Boling Ctr for Developmental D	Grants and Subsidies	850.00
Boxes Etc II LLC	Supplies and Materials	301.82
Bradley A Cobb	Grants and Subsidies	1,439.02
Bradley County Juvenile Detention	Grants and Subsidies	5,162.82
Brandon LeBron White	Grants and Subsidies	411.68
Brandon Scott Rutledge	Grants and Subsidies	929.60
Brandon Sells	Grants and Subsidies	411.68
Brandy Kilburn	Grants and Subsidies	770.24
Brandy Lyn Smallwood	Grants and Subsidies	844.13
Breathe Green LLC	Prof Services Third Party	980.00
Brenda C White	Grants and Subsidies	219.78
Brenda J Murphy	Grants and Subsidies	749.58
Brenda Joyce Key	Grants and Subsidies	2,407.77
Brenda Louise Cooper	Grants and Subsidies	699.67
Brenda Walker	Grants and Subsidies	844.13
Brent Travis	Grants and Subsidies	844.13
Brentwood Driver Training	Grants and Subsidies	1,050.00
Bridget Boling	Grants and Subsidies	411.68
Brittany Elizabeth-Ann Mincy	Grants and Subsidies	411.68
Brittany Nicole Mathis	Grants and Subsidies	119.52
Brittany Thomas Tate	Grants and Subsidies	411.68
Brown And Wingo	Prof Services Third Party	6,152.00
Bryan Moreno	Grants and Subsidies	436.68
Bryan Tolliver	Grants and Subsidies	2,232.86
Bush Family Mobile Dentistry	Prof Services Third Party	1,608.50
Byrd Reporting Services	Prof Services Third Party	330.00
C.A.R.E. Janitorial	Maint. & Repairs	275.00
Camcor Inc	Supplies and Materials	1,785.00
Camelot Care Centers Inc	Prof Services Third Party	2,255.00
Camelot Care Centers Inc	Grants and Subsidies	1,733,365.70
Campbell County Childrens Ctr	Grants and Subsidies	6,549.40
Caney Fork Electric Coop	Grants and Subsidies	159.67
Canon Solutions America Inc	Rentals and Insurance	3,530.78
Carissa J Guzman	Grants and Subsidies	929.60
Carlos Glenn	Grants and Subsidies	411.68
Carmen Pfeifer MA LPC	Prof Services Third Party	150.00
Carnegie Hotel	Travel	154.00
Carol X West CCR	Prof Services Third Party	8,501.64
Carolyn Faye Johnson	Grants and Subsidies	2,136.83
Carroll Academy	Grants and Subsidies	96,318.99
Carroll County Electric Department	Grants and Subsidies	133.71
Caryville Jacksboro Util Comm	Grants and Subsidies	336.50
Cathedral Of Faith Community Church	Grants and Subsidies	12,925.45
Catherine A Snell	Grants and Subsidies	163.06
Catholic Charities of East Tennessee Inc	Grants and Subsidies	600.00
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	26,750.80
Cathy Renee McKee	Grants and Subsidies	844.13
Cdw Government Inc	Data Processing	2,657.48
Cedar Grove Residential Treatment Center	Prof Services Third Party	3,100.00

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Vendor Name	Description	Amount Paid
Centennial Pediatrics PC	Prof Services Third Party	1,230.00
Center For Individual & Family Effective	Prof Services Third Party	4,050.00
Center For Nonprofit Management	Grants and Subsidies	1,859.89
Center for the Study of Social Policy	Prof Services Third Party	69,631.60
Centerstone Community Mental Health Ctrs	Grants and Subsidies	867.79
Centerstone Of Tennessee Inc	Grants and Subsidies	909,034.80
Central Restaurant Products	Prof Services Third Party	48.00
Central Restaurant Products	Supplies and Materials	736.68
Certified Generator Service	Maint. & Repairs	250.00
CFT Continuum Services LLC	Grants and Subsidies	105,424.40
Chambliss Center for Children	Grants and Subsidies	91,364.00
Chandler Bouie	Grants and Subsidies	411.68
Charles Bellefant	Prof Services Third Party	1,000.00
Charles Dakota Derrick	Grants and Subsidies	770.24
Charles E Lindsey	Grants and Subsidies	2,158.53
Charles H Shanks	Prof Services Third Party	8,683.82
Charles Hawkins	Grants and Subsidies	1,688.26
Charles Retina Institute	Prof Services Third Party	273.00
Charter Communications	Prof Services Third Party	399.77
Chattanooga Choo Choo	Travel	282.00
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	459.15
Chattanooga State Community College	Grants and Subsidies	15.00
Cherae Farmer Dixon DDS	Prof Services Third Party	2,300.00
Cherokee Health Systems	Prof Services Third Party	700.00
Cherokee Health Systems	Grants and Subsidies	125.00
Cheryl Jane Dowell	Grants and Subsidies	2,158.53
Cheryl M McAdams Counselor	Prof Services Third Party	700.00
Chester Jordans Catering	Supplies and Materials	1,342.50
Chickasaw Electric Cooperative	Utilities and Fuel	28,664.86
Child & Family Tennessee	Prof Services Third Party	1,392.50
Child & Family Tennessee	Grants and Subsidies	19,763.40
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	4,582.16
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	5,472.52
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	1,597.69
Childhelp USA	Grants and Subsidies	160,653.17
Childrens Advocacy Center 31st Dist	Grants and Subsidies	7,717.14
Childrens Advocacy Center of	Grants and Subsidies	7,437.00
Childrens Advocacy Center of Sullivan C	Grants and Subsidies	3,472.25
Childrens Advocacy Ctr Of Hamilton Cnty	Grants and Subsidies	13,615.14
Childrens Center Of The Cumberlands	Grants and Subsidies	7,192.99
Childrens Hospital	Prof Services Third Party	52.47
Christian Mobile Dental Clinic	Supplies and Materials	320.00
Christina McCullough	Grants and Subsidies	411.68
Christopher Hastings	Prof Services Third Party	6,950.00
Christopher Keith Derrick	Grants and Subsidies	770.24
Cindy R Brown	Grants and Subsidies	67.68
Cintas Corp	Prof Services Third Party	287.84
Cintas Corporation	Prof Services Third Party	2,550.24
Cintas Corporation No 2	Prof Services Third Party	2,147.69
Citizen Tribune	Prof Services Third Party	212.00
City of Clarksville	Grants and Subsidies	275.31
City of Clarksville	Utilities and Fuel	215.88

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Vendor Name	Description	Amount Paid
City Of Cookeville	Grants and Subsidies	332.72
Clarksville Dept of Electricit	Utilities and Fuel	1,253.24
Claudia Gomila Spanish Service	Prof Services Third Party	770.35
Claudia Norwood	Grants and Subsidies	769.73
Clerk And Master Of Chancery Court	Prof Services Third Party	346.00
Cleveland Daily Banner	Prof Services Third Party	465.00
Clifford Payne	Grants and Subsidies	1,439.02
Club 2 In Home Tutoring	Grants and Subsidies	1,045.00
Cms Court Reporting	Prof Services Third Party	834.26
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	833.37
Collette Rivers	Grants and Subsidies	98.00
Comfort Inn-Clinton	Grants and Subsidies	97.18
Commission On Continuing Legal Education	Prof Services Third Party	2,400.00
Community Impact Alliance	Prof Services Third Party	1,330.50
Community Impact Alliance	Grants and Subsidies	22,840.50
Community Rehabilitation Agencies Of Tn	Supplies and Materials	13,140.00
Compass Intervention Center	Prof Services Third Party	183,945.00
Compassionate Care Inc	Grants and Subsidies	13,650.00
Complete Express Care LLC	Prof Services Third Party	143.00
Comprehensive Community Services	Prof Services Third Party	710.00
Comprehensive Professional Services	Prof Services Third Party	3,710.00
Comprehensive Professional Services	Grants and Subsidies	1,700.00
Compuware Corporation	Prof Services Third Party	158,635.30
Connie Buchannon	Grants and Subsidies	706.73
Cookeville Court Reporters	Prof Services Third Party	358.00
Correctional Accreditation Managers Assc	Prof Services Third Party	13,450.00
Cortney M Starcher	Grants and Subsidies	411.68
Council On Accreditation	Prof Services Third Party	90,872.00
Counsel On Call LLC	Prof Services Third Party	16,798.36
Counseling & Consultation	Grants and Subsidies	2,533.30
Counseling & Consultation Svcs Inc.	Grants and Subsidies	251,600.00
County Executive Of Henry County	Grants and Subsidies	4,500.00
County Executive Of Putnam	Grants and Subsidies	4,661.62
County Of DeKalb	Grants and Subsidies	4,500.00
County Of Rutherford Tn	Grants and Subsidies	48,973.00
County Of Wilson	Grants and Subsidies	9,000.00
Covington Electric System	Grants and Subsidies	114.73
Craftmaster Hardware Inc	Supplies and Materials	1,253.00
Crockett County Schools	Grants and Subsidies	6,858.38
Crockett Manor Apartments	Grants and Subsidies	272.00
Crossroads Integrated Health Services In	Prof Services Third Party	500.00
Crowne Plaza Knoxville	Travel	774.00
Cumberland Medical Center Inc	Prof Services Third Party	63.91
Cumberland Mtn View Properties LLC	Grants and Subsidies	595.00
Cumberland Plateau Recovery	Prof Services Third Party	1,200.00
Curtis Moneypenny	Grants and Subsidies	1,439.02
Cynthia G McIvor	Grants and Subsidies	719.51
Cynthia Simpson-Byle	Grants and Subsidies	2,878.04
Cynthia Tipton	Grants and Subsidies	1,439.02
D & H Electronic Systems Inc	Maint. & Repairs	431.25
Daily News Journal	Prof Services Third Party	1,968.04
Damian Messer	Grants and Subsidies	1,022.56

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Vendor Name	Description	Amount Paid
Dana M McIntyre	Grants and Subsidies	699.67
Dananna Morency	Grants and Subsidies	719.51
Dandridge Water Department	Utilities and Fuel	2,648.63
Dandridge Water Department	Utilities and Fuel	42.37
Danielle McNish	Grants and Subsidies	411.68
Darlene Danzig	Grants and Subsidies	844.13
David Tate	Grants and Subsidies	193.44
Daymar Institute	Grants and Subsidies	2,500.00
Debbie F Bradley	Grants and Subsidies	844.13
Debbie Lackey	Grants and Subsidies	2,407.77
Debora A Crutison	Grants and Subsidies	719.51
Deborah Gail Altman	Grants and Subsidies	326.12
Deborah H Hickman	Grants and Subsidies	719.51
Deborah Reynolds	Grants and Subsidies	844.13
Debra A Pressley	Grants and Subsidies	1,439.02
Debra Wyatt	Grants and Subsidies	386.88
Decatur County Trustee	Grants and Subsidies	5,739.56
Dekalb Telephone Cooperative Inc	Communications	485.31
Dekota Lee Green	Grants and Subsidies	411.68
Dell Marketing LP	Prof Services Third Party	121.48
Dell Marketing LP	Data Processing	1,154.89
Della M Carden	Grants and Subsidies	1,521.48
Delores M Glover	Grants and Subsidies	1,459.48
Delta T Group Inc	Prof Services Third Party	382.36
Demetria Larie Bailey	Grants and Subsidies	411.68
Deneice M West	Grants and Subsidies	193.44
Denis Bakkom Investigation	Prof Services Third Party	65.00
Dental Health Products	Supplies and Materials	93.40
Dental Power International Inc	Prof Services Third Party	8,290.70
Department of Health	Prof Services Third Party	10.00
Deshaun Dunlap	Grants and Subsidies	205.84
Diana K Birdwell	Grants and Subsidies	1,439.02
Diana Miles	Grants and Subsidies	356.50
Dianne Griggs	Grants and Subsidies	1,439.02
Dianne Riley	Grants and Subsidies	1,439.02
Directv	Utilities and Fuel	102.12
DNA Diagnostics Center	Prof Services Third Party	55.00
DNA Diagnostics Center	Grants and Subsidies	110.00
Dodson Bros Exterminating Co Inc	Grants and Subsidies	420.00
Dolores Friberg	Grants and Subsidies	59.22
Dominique Bingham	Grants and Subsidies	411.68
Donald Sullivan	Grants and Subsidies	411.68
Donna Robinson	Grants and Subsidies	719.51
Donnie McCaslin	Grants and Subsidies	974.80
Doris Bruno	Grants and Subsidies	1,275.34
Dorothy Douglas	Grants and Subsidies	356.50
Doubletree Hotel Downtown Nashville	Travel	2,497.00
Doubletree Hotel Downtown Nashville	Supplies and Materials	100.00
Doubletree Memphis	Travel	93.00
Drug Store (The)	Prof Services Third Party	20.00
Duane Edward Lujan	Private Purpose Trust	625.00
Dyersburg City Schools	Grants and Subsidies	10,879.84

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Vendor Name	Description	Amount Paid
East Region Dcs Emergency Fund	Grants and Subsidies	1,903.29
East Tenn Childrens Hospital	Prof Services Third Party	525.53
East Tenn State University	Grants and Subsidies	91,850.99
East Tenn State University	Training	2,862.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	36.00
East Tennessee Primary Care Associates	Prof Services Third Party	61.75
East Tennessee State University	Training	1,600.00
East TN Childrens Hospital Assoc Inc	Prof Services Third Party	160.00
Edgewater Hotel	Travel	231.00
Edward R Courtner	Grants and Subsidies	2,158.53
Elite Emergency Services LLC	Prof Services Third Party	1,623.61
Elite Reporting Services	Prof Services Third Party	7,917.83
Elizabeth Ayerdis	Prof Services Third Party	280.00
Elizabeth Louise Barner Buckner	Grants and Subsidies	50.00
Embassy Suites Hotel	Travel	2,033.00
Emergency Coverage Corporation	Prof Services Third Party	462.75
EMS Inc	Prof Services Third Party	300.00
Ernestjean C Jones	Grants and Subsidies	193.44
Ester Elizondo	Grants and Subsidies	411.68
Esther Gail Ogle	Grants and Subsidies	1,439.02
Estill Springs Family Dentistry PLLC	Prof Services Third Party	527.00
Ethel Marsh	Grants and Subsidies	719.51
Eugenia Carol Matthews	Grants and Subsidies	637.67
Evelyn Eddings	Grants and Subsidies	2,136.83
Exchange Club Carl Perkins Ctr	Grants and Subsidies	48,826.87
Exchange Club Family Ctr Of the Mid Sou	Prof Services Third Party	18,171.25
Exchange Club Family Ctr Of the Mid Sou	Grants and Subsidies	21,412.69
Eye Centers Of Tennessee	Prof Services Third Party	70.85
Fairfield Inn	Travel	78.00
Families Free Inc	Prof Services Third Party	500.00
Families Free Inc	Grants and Subsidies	11,300.00
Family & Childrens Service	Grants and Subsidies	150,528.25
Family & Cosmetic Dentistry Of Jackson	Prof Services Third Party	166.00
Family Eyecare Center PLLC	Prof Services Third Party	52.00
Family Menders	Prof Services Third Party	2,624.52
Family Menders	Grants and Subsidies	3,835.02
Family Solutions	Prof Services Third Party	7,230.00
Family Solutions	Grants and Subsidies	3,425.00
Familycare Conseling Services	Prof Services Third Party	450.00
Fast Process Service Llc	Prof Services Third Party	120.00
Fedex	Communications	2,972.49
Finney Social Services LLC	Grants and Subsidies	2,920.00
First Assembly Of God	Grants and Subsidies	140.00
Flatt Reporting Service	Prof Services Third Party	650.00
Florence Crittenton Agency	Prof Services Third Party	2,000.00
Florence Crittenton Agency	Grants and Subsidies	661,536.06
Florida Office Of Vital Statistics	Prof Services Third Party	33.00
Flowers Baking Co Of Tuscaloos	Supplies and Materials	765.58
Flowers Baking Co. of Batesville LLC	Supplies and Materials	1,955.07
Flowers Baking Company Inc	Supplies and Materials	472.65
Flowers Baking Company Of Morristown	Supplies and Materials	184.15
Focus Psychiatric Svcs Inc	Grants and Subsidies	112,352.94



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Vendor Name	Description	Amount Paid
Foothills Care Inc	Prof Services Third Party	12,962.50
Foothills Care Inc	Grants and Subsidies	160,994.04
Foreign Language Academy	Prof Services Third Party	4,286.25
Forrest Bear Lockmiller	Grants and Subsidies	478.08
Fort Sanders Perinatal Center	Prof Services Third Party	51.35
Foundations for Life Principles	Prof Services Third Party	1,700.00
Foundations for Life Principles	Grants and Subsidies	16,660.00
Frances Coleman	Grants and Subsidies	722.86
Frankeisha Tate	Grants and Subsidies	411.68
Freddie Bailey	Grants and Subsidies	1,521.48
Freed Hardeman University	Grants and Subsidies	2,000.00
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	521,356.02
Frontier	Communications	7,946.37
Frontier Health Inc	Prof Services Third Party	142.50
Frontier Health Inc	Grants and Subsidies	269,263.63
Fuelman	Motor Vehicle Operation	33.38
G4S Youth Services LLC	Grants and Subsidies	208,095.88
Gallaher & Associates Inc	Maint. & Repairs	1,953.00
Galls LLC	Prof Services Third Party	14.00
Galls LLC	Supplies and Materials	746.52
Garden Plaza Hotel II	Travel	154.00
Gardens Of Memory Funeral Home	Grants and Subsidies	533.00
Gary L Bell MD	Prof Services Third Party	800.00
Gay K Battle	Grants and Subsidies	76.78
Genesis Hardin	Grants and Subsidies	205.84
George Butler	Grants and Subsidies	519.56
Georgia B Fair	Grants and Subsidies	719.51
Georgia Moore	Grants and Subsidies	163.06
Georgia Vital Records	Prof Services Third Party	50.00
Gerald Law	Grants and Subsidies	0.93
Gerald S Wood	Prof Services Third Party	195.00
Gerald T Martin DDS	Prof Services Third Party	140.50
Gibson Electric Membership Corporation	Grants and Subsidies	754.76
Gina Bohanan	Grants and Subsidies	46.52
Gina Ricard	Prof Services Third Party	2,400.00
Global Investigative Services	Prof Services Third Party	2,600.00
Goodwill Homes Community Services, Inc	Grants and Subsidies	80,271.40
Gordon Food Service, Inc	Supplies and Materials	1,003.98
Graduate School of Medicine	Grants and Subsidies	195,322.54
Grainger	Supplies and Materials	14,879.04
Grainger	Motor Vehicle Operation	60.64
Gray Dental Care	Prof Services Third Party	96.50
Greeneville Pediatric Clinic	Prof Services Third Party	600.00
Gregory E Reeves OD	Prof Services Third Party	520.00
Gretta Baldwin	Grants and Subsidies	719.51
Group Effort Foundations	Grants and Subsidies	4,941.20
H & M Landscaping	Maint. & Repairs	1,320.00
Hall & Associates	Prof Services Third Party	1,990.00
Hamilton County HearId Inc	Prof Services Third Party	180.00
Hampton Inn	Travel	404.25
Hampton Inn - Chattanooga	Travel	933.60
Hampton Inn Bellevue	Travel	214.00



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Vendor Name	Description	Amount Paid
Hampton Inn Sevierville	Travel	462.00
Harmony Adoptions Of Tennessee Inc	Grants and Subsidies	280,419.44
Harold E Deaton Atty	Grants and Subsidies	4,279.50
Hartsville Trousdale General Services	Grants and Subsidies	4,500.00
Health Connect America Inc	Prof Services Third Party	49,392.25
Health Connect America Inc	Grants and Subsidies	40,712.00
Healthport	Printing and Duplicating	170.00
Healthport	Prof Services Third Party	50.00
Healthstar Physicians PC	Prof Services Third Party	4,943.10
Helen Bennett	Grants and Subsidies	489.18
Helen Ross McNabb Center	Grants and Subsidies	495,715.12
Henry County Board Of Education	Grants and Subsidies	8,790.66
Hermitage Hall	Prof Services Third Party	87,263.00
Highland Telephone Cooperative Inc	Communications	958.83
Hillary Dewhirst	Grants and Subsidies	11,606.50
Hilton Knoxville	Travel	3,068.00
Hiwassee College	Grants and Subsidies	5,150.00
Holiday Inn Cedar Bluff	Travel	602.00
Holiday Inn Express	Travel	462.00
Holiday Inn Express	Travel	652.00
Holiday Inn Express	Travel	154.00
Holiday Inn Express	Travel	634.48
Holiday Inn Express Hotel & Suites	Travel	154.00
Holiday Inn Express Hotel & Suites	Travel	1,869.00
Holiday Inn Express Knoxville Clinton	Travel	98.28
Holiday Inn Express Pinnacle White Bridg	Travel	267.00
Holiday Inn Worlds Fair Park	Travel	40.00
Holiday Inn Worlds Fair Park	Grants and Subsidies	1,204.00
Holston Medical Group	Prof Services Third Party	621.60
Holston United Meth.Home For Children In	Grants and Subsidies	742,545.56
Homecare Medical Systems Inc	Prof Services Third Party	1,856.32
Hoover Penrod PLC	Grants and Subsidies	1,265.00
Hope Services Inc	Grants and Subsidies	1,400.00
Hoskins Drug Store 2 Inc	Prof Services Third Party	22.71
Hubert Company LLC	Supplies and Materials	250.70
Hunter Moody	Grants and Subsidies	411.68
Hyatt Place Memphis Wolfchase Galleria	Travel	2,976.00
Hyatt Place Memphis/ Primacy Pkwy	Travel	465.00
Ian Durr	Grants and Subsidies	205.84
Illinois Div Of Public Health	Prof Services Third Party	30.00
Innovative Pathology Services PLLC	Prof Services Third Party	149.25
InterCall	Communications	8,044.63
International Systems Of America Inc	Maint. & Repairs	4,761.55
Iowa Dept. Of Public Health	Prof Services Third Party	15.00
Isabella F Castillo	Grants and Subsidies	1,221.76
Ivan Herrera Garcia	Grants and Subsidies	411.68
J Dale Grant Od	Prof Services Third Party	178.75
Jacinto Johnson	Grants and Subsidies	345.28
Jack Koch MD PLLC	Prof Services Third Party	4,388.75
Jackie Katherine Wright	Grants and Subsidies	719.51
Jackson Energy Authority	Grants and Subsidies	134.79
Jackson State Community College	Grants and Subsidies	602.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Jackson Transit Authority	Grants and Subsidies	140.00
Jackson-Madison Cnty Regional Hlth Dept	Prof Services Third Party	576.50
Jakoia Evans	Grants and Subsidies	1,142.08
Jamaica Anne Hall Wright	Grants and Subsidies	719.51
Jameica Fullwiley	Grants and Subsidies	411.68
James E Fralix	Grants and Subsidies	1,439.02
James Edward Kent	Grants and Subsidies	719.51
James Harris Huff	Grants and Subsidies	844.13
James Michael Whitmer	Grants and Subsidies	55.00
Janae Laqua Grigsby	Grants and Subsidies	699.67
Jane Oakley	Grants and Subsidies	340.00
Janet R Perry	Grants and Subsidies	821.81
Janice Smith	Grants and Subsidies	112.00
Janie Berryman Edd	Prof Services Third Party	1,350.00
Janie L Berryman, Ed.D.	Prof Services Third Party	2,750.00
Janie Leola Corlew	Grants and Subsidies	749.58
Jannette Golden	Grants and Subsidies	411.68
Jason Gower	Grants and Subsidies	223.12
Javarius Battle	Grants and Subsidies	30.00
Jean Denise Smith	Grants and Subsidies	2,283.15
Jeanna Wolford	Grants and Subsidies	2,045.12
Jeannie M Nichols	Grants and Subsidies	1,688.26
Jefferson Cnty Emergency Medical Service	Prof Services Third Party	720.80
Jefferson-Cocke County Utility Dist	Utilities and Fuel	1,586.04
Jeffery Scott Herman LPC SPE	Prof Services Third Party	4,393.17
Jeffery Scott Herman LPC SPE	Grants and Subsidies	1,305.00
Jeffrey Bulakowski	Grants and Subsidies	1,169.76
Jennifer L Evans	Grants and Subsidies	2,270.00
Jennifer Rhodes	Grants and Subsidies	411.68
Jeremy Cummings	Grants and Subsidies	411.68
Jeremy D Presley	Grants and Subsidies	411.68
Jeremy Richardson	Grants and Subsidies	411.68
Jesse Fox	Grants and Subsidies	531.20
Jessica D Swedenburg	Grants and Subsidies	471.68
Jessica Kilburn	Grants and Subsidies	411.68
Jessica Scales	Grants and Subsidies	205.84
Jett Blackwood	Grants and Subsidies	411.68
Joann Adams	Grants and Subsidies	844.13
John E Evans Atty	Grants and Subsidies	1,200.00
Johnathan D Jones	Grants and Subsidies	436.68
Johnna Pruitt	Grants and Subsidies	411.68
Johnson County Trustee	Grants and Subsidies	4,500.00
Jonathan L Ratliff Reno	Grants and Subsidies	411.68
Jonathan Nichols	Maint. & Repairs	500.00
Jonathan Pettigrew	Grants and Subsidies	836.64
Jonathan Scott Hull LPC MHSP	Prof Services Third Party	405.00
Jordan Langford	Grants and Subsidies	411.68
Joseph G Jones	Grants and Subsidies	719.51
Joseph Krisak	Prof Services Third Party	2,590.00
Josephine Goodwin Watson	Grants and Subsidies	77.00
Joshua Dale Garland	Grants and Subsidies	411.68
Joy W Mckenzie	Grants and Subsidies	761.28

**VENDOR PAYMENTS**  
**Children's Services**  
**AUGUST 2013**

Vendor Name	Description	Amount Paid
Joyce N Harris	Prof Services Third Party	300.00
Judy Rowles	Grants and Subsidies	928.76
Julia Weeks	Grants and Subsidies	876.48
Juniors House Inc	Grants and Subsidies	1,942.41
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	251.00
Kachine Chingwa	Grants and Subsidies	411.68
Karen Carr	Grants and Subsidies	844.13
Kariann Hutchings	Grants and Subsidies	1,688.26
Katherine D ONeal	Grants and Subsidies	549.94
Katherine S Duggan	Grants and Subsidies	1,563.64
Kathleen Sue Carpenter	Grants and Subsidies	719.51
Katrina D Layman	Grants and Subsidies	411.68
Katrina J Green	Grants and Subsidies	24.42
Kayla Bopp	Grants and Subsidies	318.72
Kayla Dodson	Grants and Subsidies	411.68
Kayla Hunt	Grants and Subsidies	205.84
Kcdc	Grants and Subsidies	681.67
Keefe Supply Company	Supplies and Materials	539.13
Keith Taylor Process Server	Prof Services Third Party	80.00
Kelley Hollingsworth	Grants and Subsidies	1,439.02
Kelli Barr Summers	Grants and Subsidies	1,289.00
Kelly Brooks	Grants and Subsidies	2,774.50
Kelly Varano	Grants and Subsidies	1,439.02
Kelsi Taylor Armstrong	Grants and Subsidies	411.68
Kendell West	Grants and Subsidies	1,439.02
Kendra Dodd	Grants and Subsidies	411.68
Kenneth Raymond Cookson	Grants and Subsidies	719.51
Kentucky Dept Of Health	Prof Services Third Party	50.00
Keosha Covington	Grants and Subsidies	929.60
Kern Legal Services Inc	Prof Services Third Party	75.50
Keshuanda Barnes	Grants and Subsidies	411.68
Kevin S Stevenson	Grants and Subsidies	844.13
Keys Group Holdings LLC	Grants and Subsidies	1,118,748.03
Keyston School & Keyston Credit Recovery	Grants and Subsidies	116.00
Kids 1st-SequelCare of TN	Prof Services Third Party	5,387.50
Kids 1st-SequelCare of TN	Grants and Subsidies	7,363.75
Kidsfirst Pediatrics	Prof Services Third Party	1,400.00
Kimberly Gist	Grants and Subsidies	719.51
Kings Daughters School	Grants and Subsidies	597,503.73
Kingsport Times News	Prof Services Third Party	379.60
Kiona Desiree Fitzpatrick	Grants and Subsidies	411.68
Klosterman Baking Company	Supplies and Materials	1,663.90
Knox County Health Dept	Prof Services Third Party	548.00
Knox County Juvenile Court Clerk	Prof Services Third Party	450.00
Knox County Juvenile Court Clerk	Grants and Subsidies	37,985.25
Knox County Juvenile Service Center	Grants and Subsidies	260,126.70
Knoxville Area Transit-City Of Knoxville	Grants and Subsidies	2,325.00
Knoxville HMA Cardiology PPM L	Prof Services Third Party	373.10
Knoxville Neurology Clinic	Prof Services Third Party	224.25
Knoxville News Sentinel	Prof Services Third Party	3,177.28
Knoxville Orthopedic Clinic	Prof Services Third Party	1,575.63
Knoxville Utilities Board	Grants and Subsidies	2,441.38

**VENDOR PAYMENTS**  
**Children's Services**  
**AUGUST 2013**

Vendor Name	Description	Amount Paid
Kori Juanmese Rogers	Grants and Subsidies	411.68
Kristi W Townsend	Grants and Subsidies	3,127.28
Kristie L Owens	Grants and Subsidies	411.68
Kristie Marie Cross	Grants and Subsidies	411.68
Krysin Howington	Grants and Subsidies	1,102.24
La Beaute Louis	Grants and Subsidies	411.68
Lab Corporation Of America	Prof Services Third Party	54.00
Laboratory Corp Of America Holdings	Prof Services Third Party	2,145.66
Laboratory Corp Of America Holdings	Supplies and Materials	267.45
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,183.35
Laboratory Corporation Of America	Prof Services Third Party	958.57
Lakeside Behavioral Health	Grants and Subsidies	9,775.00
Larry F Dills	Grants and Subsidies	1,439.02
Lasalle Process Servers Lp	Prof Services Third Party	594.00
Lashaunda P Massey PhD	Prof Services Third Party	4,200.00
Latrice Reaves	Grants and Subsidies	1,439.02
Laura Vanlandingham	Grants and Subsidies	411.68
Laurel Heights	Prof Services Third Party	70,850.00
Laurel Heights	Grants and Subsidies	251,375.00
Laurie Jean May	Grants and Subsidies	1,240.00
Lavorn Moore	Prof Services Third Party	604.43
Law Office of Jeffrey L Stern	Grants and Subsidies	2,310.50
Law Offices of Stephen L Gilly	Grants and Subsidies	91.00
Lawrence County Clerk & Master	Prof Services Third Party	186.00
Le Bonheur Center For Children & Parents	Grants and Subsidies	19,760.99
Lea J Hedgepeth	Prof Services Third Party	190.00
Lee Company	Maint. & Repairs	290.96
Lee County Behavioral Health	Prof Services Third Party	4,784.00
Lee County Behavioral Health	Grants and Subsidies	1,294.00
Legal Eagle Process Services Inc	Prof Services Third Party	570.00
Legal Support Agency	Prof Services Third Party	75.00
Lenoir City Utilities Board	Grants and Subsidies	939.19
Life Enhancement Services	Prof Services Third Party	220.00
Life Enhancement Services	Grants and Subsidies	1,716.00
Lifecare Family Services	Prof Services Third Party	4,967.00
Lifecare Family Services	Grants and Subsidies	2,340.00
Linda Banks	Grants and Subsidies	791.74
Linda M Taylor	Grants and Subsidies	808.81
Linda Marie Glaze	Grants and Subsidies	928.76
Linda Sheehan	Grants and Subsidies	719.51
Linda Vaughn	Grants and Subsidies	1,439.02
Linda W Green	Grants and Subsidies	326.12
Lindsay Services Inc	Prof Services Third Party	630.00
Lindsays Investments	Grants and Subsidies	400.00
Lisa M Nelms	Grants and Subsidies	844.13
Lisa M Piercey MD	Prof Services Third Party	1,365.00
Living for Life LLC	Grants and Subsidies	495.00
Lora Denise Martin	Grants and Subsidies	163.68
Lora Pippin	Grants and Subsidies	163.06
Lora Shirk	Grants and Subsidies	2,895.00
Loretta J Wallace	Grants and Subsidies	163.06
Los Angeles Times Media Group	Prof Services Third Party	630.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Loudon County Publishers Llc	Prof Services Third Party	992.00
Lucy Rayfield	Grants and Subsidies	844.13
Lydia Ann Risney	Grants and Subsidies	279.12
Lyle Bartholome	Grants and Subsidies	1,439.02
Lyons King An Association of Attorneys	Prof Services Third Party	20,000.00
M J Kellner Co Inc	Supplies and Materials	29,884.40
M Lee Smith Publishers div BLR	Prof Services Third Party	247.00
Madison County Juvenile Court Services	Grants and Subsidies	21,606.89
Madison Oaks Academy	Prof Services Third Party	224,900.00
Mainstay Suites	Travel	588.00
Majae Thomas Tate	Grants and Subsidies	504.64
Mandi Cooper	Prof Services Third Party	250.00
Maple Burns	Grants and Subsidies	2,248.74
Marci Baker	Grants and Subsidies	205.84
Margaret A Bluntson	Grants and Subsidies	3,597.55
Margaret A Hicks	Grants and Subsidies	2,407.77
Margaret Stebehon	Grants and Subsidies	411.68
Margarette P Havis	Grants and Subsidies	844.13
Margarita Hawkins	Grants and Subsidies	2,283.15
Marina Angelina Jackson	Grants and Subsidies	929.60
Mark S Cunningham	Grants and Subsidies	2,550.68
Marriott Knoxville	Travel	602.00
Marshall County Executive	Grants and Subsidies	4,500.00
Martha A Denton	Prof Services Third Party	125.00
Mary A Jordan	Grants and Subsidies	193.44
Mary Christine Kirk	Prof Services Third Party	760.00
Mary E Jacobs	Grants and Subsidies	719.51
Mary L Easley	Grants and Subsidies	749.58
Mary L Gregory	Grants and Subsidies	1,499.16
Matthew A Neely	Grants and Subsidies	411.68
Matthew Beard	Grants and Subsidies	205.84
Matthew Bender & Co Inc	Prof Services Third Party	1,637.97
Matthew Walker Health Center	Prof Services Third Party	88.71
Maury Regional Medical Ctr	Prof Services Third Party	330.48
Maxxguard Incorporated	Prof Services Third Party	284.71
McCartney Produce	Supplies and Materials	2,522.31
McDowell Center for Children	Prof Services Third Party	118,155.00
McFarland Apothecary Inc	Prof Services Third Party	107.03
McNulty & Associates	Grants and Subsidies	1,254.50
Mechell Toles	Prof Services Third Party	850.00
Medgluv Inc	Supplies and Materials	549.00
Medical Anesthesia Group Pa	Prof Services Third Party	436.80
Medical Staffing Network Healthcare LLC	Prof Services Third Party	7,353.78
Medline Industries Inc	Supplies and Materials	421.92
Medtox Diagnostics Inc	Supplies and Materials	6,631.25
Megan Crowder	Grants and Subsidies	60.00
Megan Sanford	Travel	63.45
Megnan Lancaster	Grants and Subsidies	411.68
Meharry Hubbard Hospital	Prof Services Third Party	81.25
Meharry Medical Services Foundation	Prof Services Third Party	276.00
Melissa Dawn Seat	Grants and Subsidies	810.08
Melissa Mccarthy	Grants and Subsidies	3,002.66

**VENDOR PAYMENTS**  
**Children's Services**  
**AUGUST 2013**

Vendor Name	Description	Amount Paid
Memphis Area Transit Authority	Grants and Subsidies	2,950.00
Memphis Childrens Clinic	Prof Services Third Party	12.01
Memphis Light Gas And Water Division	Grants and Subsidies	752.46
Memphis Light, Gas and Water	Utilities and Fuel	509.53
Memphis Radiological P C	Prof Services Third Party	174.20
Memphis Radiological Pc	Prof Services Third Party	26.00
Memphis Recovery Centers Inc	Grants and Subsidies	315,472.08
Memphis Surgery Center	Prof Services Third Party	5,482.75
Methodist Hosp Of Fayette	Prof Services Third Party	7,226.16
Methodist Hospital of Memphis	Prof Services Third Party	19,796.80
Metro Attorney Service Inc	Prof Services Third Party	225.50
Metro Nashville & Davidson County	Grants and Subsidies	31,160.61
Metro Water	Utilities and Fuel	5,914.92
Micah Leite	Grants and Subsidies	411.68
Michael C Dimko	Grants and Subsidies	203.98
Michael Dean Urserly	Grants and Subsidies	14.10
Michael J Cohan Investigations	Prof Services Third Party	7,425.00
Michael Martinez	Grants and Subsidies	411.68
Michael Nuzzo	Grants and Subsidies	411.68
Michael R Hawkes	Grants and Subsidies	3,251.90
Michaels Video Productions LLC	Prof Services Third Party	150.00
Michela Vaden	Grants and Subsidies	719.51
Michele Ries LCSW	Prof Services Third Party	160.00
Michie Bedding Factory LLC	Grants and Subsidies	913.15
Michigan Dept Of Community Health	Prof Services Third Party	52.00
Mid-Cumberland Region Dcs Emergency Fund	Grants and Subsidies	91.00
Middle Tenn Exterminating Co	Maint. & Repairs	291.00
Middle Tenn State University	Grants and Subsidies	18,600.48
Middle Tennessee Electric Membership Cor	Grants and Subsidies	328.23
Middle Tennessee State University	Grants and Subsidies	318.00
Middle Tn Collaborative	Grants and Subsidies	589,242.60
Middle Tn Juvenile Detention Center	Grants and Subsidies	260,920.98
Mid-South Drug Testing Services LLC	Prof Services Third Party	500.00
Mid-Tenn Process Services	Prof Services Third Party	1,764.63
Miguel Angel Batista	Grants and Subsidies	1,439.02
Miller & Miller Court Reporters	Prof Services Third Party	21,717.44
Millers Big Star Inc	Supplies and Materials	56.70
Milligan Clinic	Prof Services Third Party	1,380.00
Minnie A Elmore	Grants and Subsidies	1,439.02
Miriams Promise	Grants and Subsidies	1,690.00
Missouri Dept Of Health	Prof Services Third Party	15.00
Mobile Images	Prof Services Third Party	3,111.14
Monica L Robertson	Grants and Subsidies	653.52
Monroe Harding Inc	Grants and Subsidies	6,392.81
Montgomery County Child Advocacy Center	Grants and Subsidies	6,409.69
Montgomery County Juvenile Court	Grants and Subsidies	19,577.81
Morgan Reporting	Prof Services Third Party	180.00
MorphoTrust USA	Prof Services Third Party	51,744.00
Morristown Hamblen Healthcare	Prof Services Third Party	4,379.57
Morristown Regional Eye Ctr	Prof Services Third Party	420.75
Mountain Glacier	Supplies and Materials	198.82
Mountain Glacier LLC	Supplies and Materials	293.22

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Mountain Youth Academy	Prof Services Third Party	79,155.00
Mozelle Davis	Grants and Subsidies	1,246.51
Mundt Rentals Properties	Grants and Subsidies	280.00
My Friends House Family & Chil	Grants and Subsidies	9,590.00
Myka Godwin	Grants and Subsidies	984.56
N David Roberts Jr	Grants and Subsidies	88,867.50
Nadia Blue	Grants and Subsidies	411.68
Nancy Joyce Jones Burgin	Grants and Subsidies	844.13
Nashville Childrens Alliance Inc	Grants and Subsidies	6,843.41
Nashville Electric Service	Grants and Subsidies	280.97
Nashville Gas	Utilities and Fuel	4,215.32
Nashville General Hospital	Prof Services Third Party	7,593.84
Nashville State Community College	Grants and Subsidies	3,452.58
Natchez Trace Youth Academy	Prof Services Third Party	105,780.00
NES	Utilities and Fuel	25,633.80
NetGain Corporation	Prof Services Third Party	2,780.00
Nevada State Office Of Vital Statistics	Prof Services Third Party	20.00
New Vision Fellowship	Grants and Subsidies	159,262.70
New Vision Inc	Grants and Subsidies	65,185.45
Nexus Indian Oaks Academy	Grants and Subsidies	14,850.00
NHC Home Care	Prof Services Third Party	162.50
NHC Rehabilitation Oak Park	Prof Services Third Party	1,785.00
NHC/OP LP	Prof Services Third Party	211.25
Nicholas A Black	Grants and Subsidies	2,230.00
Nikolai Iles	Grants and Subsidies	205.84
Nimi Abili McCoy	Grants and Subsidies	1,499.16
Nina Bernadette McComas	Grants and Subsidies	325.36
Norman B. Finney	Prof Services Third Party	80.00
North Carolina Vital Records	Prof Services Third Party	24.00
North Central Telephone Cooperative Inc	Communications	967.41
Northeast Region Dcs Emergency Fund	Grants and Subsidies	2,968.87
Northwest Media Inc	Training	440.00
Northwest Region Dcs Emergency Fund	Grants and Subsidies	500.00
Nurses For Newborns Of Tn	Grants and Subsidies	5,011.00
Oak Enterprises LLC	Supplies and Materials	467.00
Oak Plains Academy Inc	Prof Services Third Party	97,339.00
Ohio Department Of Health	Prof Services Third Party	43.00
Omni Visions Inc	Grants and Subsidies	4,942,705.09
On Site Drug Screens	Prof Services Third Party	993.18
Options for Families in Need LLC	Grants and Subsidies	2,700.00
Oral & Maxillofacial Surgery Affiliates	Prof Services Third Party	800.00
Oral & Maxillofacial Surgery Clinic	Prof Services Third Party	3,676.00
Oriental Trading Co Inc	Supplies and Materials	652.37
Orkin Inc	Maint. & Repairs	60.00
Orkin Pest Control	Maint. & Repairs	60.00
Orlando Sentinel Media Group	Prof Services Third Party	677.00
Orthodontists Design by Michae	Prof Services Third Party	122.25
Our Children Our Future	Prof Services Third Party	1,400.00
Our Children Our Future	Grants and Subsidies	1,140.00
Our Kids Inc	Prof Services Third Party	481.82
Over Coming Services	Prof Services Third Party	1,440.00
Over Coming Services	Grants and Subsidies	990.00



**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Oxygen Plus Corp	Supplies and Materials	10.00
Pamela R Farmer	Prof Services Third Party	380.00
Pamela R McPherson	Grants and Subsidies	2,158.53
Parkridge East Hospital	Grants and Subsidies	730,300.08
Parkridge Valley	Grants and Subsidies	1,052,039.10
Parkwood Behavioral Health System	Prof Services Third Party	25,200.00
Parliamo Foreign Languages Inst Inc	Prof Services Third Party	550.00
Parsons & Nichols Attys	Grants and Subsidies	999.50
Partnership For Families, Children & Adu	Grants and Subsidies	63,020.00
Pat Barrow	Grants and Subsidies	928.76
Pathways Of Tennessee	Prof Services Third Party	1,420.00
Pathways Of Tennessee	Grants and Subsidies	55.00
Patricia A Austin	Prof Services Third Party	2,446.78
Patricia Bohanan	Grants and Subsidies	1,439.02
Patricia Gail Houston	Grants and Subsidies	2,283.15
Patricia S Lizotte	Grants and Subsidies	719.51
Patti A Flores-Pugh	Prof Services Third Party	160.00
Patti A Flores-Pugh	Grants and Subsidies	1,110.00
Pellissippi State Community College	Grants and Subsidies	4,250.89
Pepper Glenn	Prof Services Third Party	2,302.50
Perrico Jaquez Jone	Grants and Subsidies	677.28
Personal Growth & Learning Center	Prof Services Third Party	713.40
Pfg Hale	Supplies and Materials	953.18
Phillip Burnett	Grants and Subsidies	2,158.53
Physician Services Of Cleveland Pc	Prof Services Third Party	755.00
Pitney Bowes Inc.	Communications	2,394.00
Pitney Bowes Inc.	Supplies and Materials	2,346.29
Plantation Pest Management	Grants and Subsidies	75.00
Plateau Electric Cooperative	Grants and Subsidies	165.00
Polk County News Citizens Advance	Prof Services Third Party	115.00
Polly Fitzgerald	Grants and Subsidies	55.78
Pomeroy It Solutions Sales Co Inc	Data Processing	765.00
Porter Leath	Grants and Subsidies	230,866.04
Postmaster	Communications	3,166.34
Premiere Global Services	Communications	1,169.58
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	105,827.00
Progressive Families	Grants and Subsidies	2,600.00
Putnam County Juvenile Detention Center	Grants and Subsidies	20,651.28
Quality Health Care LLC	Grants and Subsidies	130.00
Quality Mobile X-Ray Service	Prof Services Third Party	1,400.00
R & R Subpoena Service	Prof Services Third Party	6,805.20
R Steven Randolph	Grants and Subsidies	4,423.00
Rachel Gracey	Grants and Subsidies	411.68
Rachel Grizzard	Grants and Subsidies	411.68
Racquel Peebles	Grants and Subsidies	6,887.50
Ralph Maynard	Grants and Subsidies	193.44
Randy L Franklin	Grants and Subsidies	2,283.15
Ranita Faye Rucker	Grants and Subsidies	411.68
Rapid Care	Prof Services Third Party	1,615.00
Rasheema Cannon	Grants and Subsidies	1,248.32
Rebecca Brady Attorney at Law	Grants and Subsidies	961.50
Rebecca Sullivan	Grants and Subsidies	1,563.64

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Redina Clay	Grants and Subsidies	719.51
Reeves Power Tool & Repair Inc	Supplies and Materials	230.94
Rehab Group Of Morristown Inc	Prof Services Third Party	365.95
Rehab World Inc	Prof Services Third Party	338.00
Renewal House Inc	Grants and Subsidies	4,397.27
Renita A Hall	Grants and Subsidies	1,563.64
Rhonda Gail Zandi	Grants and Subsidies	0.93
Richard Jacob Moody	Grants and Subsidies	411.68
Richard Pierce	Grants and Subsidies	55.46
Richard Scot Adlin	Prof Services Third Party	6,985.00
Ricka Pearson	Grants and Subsidies	411.68
Ricky T Mohon	Prof Services Third Party	450.00
Ricoh Americas Corporation	Rentals and Insurance	424.84
Rita P Davis	Grants and Subsidies	719.51
Rite Aid 11297	Prof Services Third Party	379.48
Roan Mountain Pharmacy Inc	Prof Services Third Party	564.78
Robert Dean Burgess	Grants and Subsidies	844.13
Robert Duncan	Grants and Subsidies	411.68
Robert P Martin	Grants and Subsidies	719.51
Robert Stetson Jr MD PLLC	Prof Services Third Party	150.00
Robertson County Child Advocacy Center	Grants and Subsidies	3,949.18
Robin Vickers	Grants and Subsidies	3,127.28
Rockwood Electric Utility	Grants and Subsidies	203.79
Rolunda T Banks	Grants and Subsidies	1,439.02
Romney Ridge Counseling Center Inc	Prof Services Third Party	300.00
Ronnie Phillips	Grants and Subsidies	400.00
Ronnie Scherffius	Grants and Subsidies	308.32
Rosalyn Ruffin-Talley	Grants and Subsidies	2,158.53
Rose E Shelton	Grants and Subsidies	713.00
Roselyn R Menefee	Prof Services Third Party	1,572.25
Rosie Burnette	Grants and Subsidies	844.13
Roto-Rooter Plumbers	Maint. & Repairs	1,230.00
Roy S Maxwell	Grants and Subsidies	2,158.53
Royal Inn	Grants and Subsidies	173.25
Ruby Tate	Grants and Subsidies	844.13
Ruthie K Crawford	Grants and Subsidies	719.51
Ryan Austin Unsell	Grants and Subsidies	597.60
S E Emergency Physicians	Prof Services Third Party	560.25
S/S Wolfe Counseling	Prof Services Third Party	8,118.75
S/S Wolfe Counseling	Grants and Subsidies	36,656.25
Sabrina Driver	Grants and Subsidies	411.68
Safe Harbor Child Advocacy Center Inc	Grants and Subsidies	14,860.92
Sallie Fields	Grants and Subsidies	112.00
Samantha Renee Beason	Grants and Subsidies	411.68
Samples Jennings Ray & Clem PLLC	Grants and Subsidies	974.50
Sams Club	Supplies and Materials	2,330.09
San Angelo Standard Times	Prof Services Third Party	273.20
Sarah Hale	Grants and Subsidies	411.68
Sarah Kitzmiller	Grants and Subsidies	411.68
Satellite Tracking of People LLC	Prof Services Third Party	2,331.60
Savannah C B Gilliam	Grants and Subsidies	411.68
Savannah J Goslin	Grants and Subsidies	836.64

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Scott County Juvenile Court	Grants and Subsidies	24,490.30
Scott Manning Phd	Prof Services Third Party	5,425.44
Scotty L Perrin	Grants and Subsidies	3,289.50
Sedal Watts	Grants and Subsidies	411.68
Sequel Schools LLC	Prof Services Third Party	183,620.00
Sequel Schools LLC	Grants and Subsidies	36,600.00
Servall LLC	Grants and Subsidies	90.00
ServeBoston	Prof Services Third Party	95.00
Sevier County Juvenile Court	Printing and Duplicating	661.50
Sexton, Sexton & Kazee Attys	Grants and Subsidies	1,719.50
Seymour United Methodist Church	Supplies and Materials	745.00
Shaffron Torrianno Holmes	Grants and Subsidies	411.68
Shanna Iris Jones	Grants and Subsidies	411.68
Shantel Niemisto	Grants and Subsidies	916.32
Sharlotte L Hawkins	Grants and Subsidies	1,563.64
Sharon Dawn Coppock Atty	Grants and Subsidies	6,725.50
Sharon Knowles	Grants and Subsidies	583.22
Sharon Wright	Grants and Subsidies	844.13
Shavante C Jones	Grants and Subsidies	411.68
Shawn A Bowden	Grants and Subsidies	386.88
Shawna Marie Joyner	Grants and Subsidies	411.68
ShearsPoint Inc	Grants and Subsidies	643.50
Shelby County Chancery Court	Prof Services Third Party	102.00
Shelby County Circuit Court Clerk	Prof Services Third Party	157.00
Shelby Region Dcs Emergency Fund	Prof Services Third Party	42.51
Sheretta Lewis	Grants and Subsidies	749.58
Sherika Wilkes	Grants and Subsidies	810.08
Sherry D Tabor	Grants and Subsidies	821.81
Sherry H Goodwin Atty	Grants and Subsidies	6,737.50
Sherry Hardin	Grants and Subsidies	3,002.66
Sherwood Middle School	Grants and Subsidies	24.00
Shooks Lock & Key	Supplies and Materials	299.00
Shyan Marie Travers	Grants and Subsidies	411.68
SimplexGrinnell LP	Maint. & Repairs	400.00
Sitters & More of Middle Tennessee Inc	Grants and Subsidies	8,849.70
Sitters And More, Inc	Grants and Subsidies	2,167.50
Sitters Etc Inc	Grants and Subsidies	829.00
Smith County Clerk & Master	Prof Services Third Party	367.00
Smoky Mountain Childrens Home	Grants and Subsidies	1,066,155.47
Social Security Administration	Private Purpose Trust	113,692.70
Socially Yours For Youth Inc	Grants and Subsidies	6,275.87
Solution Education Center Inc	Prof Services Third Party	400.00
Solution Education Center Inc	Grants and Subsidies	400.00
Sonitrol Security Svs of Knox Inc	Maint. & Repairs	105.00
Sonja Yvette Benning	Grants and Subsidies	463.76
South Central Region Dcs Emergency Fund	Grants and Subsidies	200.00
South Memphis Alliance Inc	Grants and Subsidies	30,937.40
Southeast Region DCS Emergency Fund	Grants and Subsidies	1,973.56
Southeast Tn Development District	Grants and Subsidies	42,938.18
Southeast Tn Human Resource Agency	Grants and Subsidies	17,543.74
Southern Adventist University	Training	800.00
Southern College Of Optometry	Prof Services Third Party	81.25

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Southern Specialties	Supplies and Materials	100.00
Southwest Tenn Electric Membership Corp	Grants and Subsidies	103.43
Sparta Electric & Water System	Grants and Subsidies	439.79
SPG II LLC	Prof Services Third Party	1,085.50
Spica Psychology PLLC	Prof Services Third Party	270.00
SpringHill Suites Nashville Airport	Travel	1,548.00
Stacey England & Associates	Prof Services Third Party	3,427.05
Staples Advantage	Supplies and Materials	24,382.89
Staples Advantage	Data Processing	33,671.55
Star Studio Inc	Grants and Subsidies	120.00
State Of Florida Dept Of Healt	Grants and Subsidies	5.00
Stephanie Daniels	Grants and Subsidies	411.68
Stephanie L Hammonds	Grants and Subsidies	2,158.53
Stephanie Osborne	Grants and Subsidies	844.13
Stephen W Brewer	Grants and Subsidies	844.13
Stericycle, Inc	Utilities and Fuel	344.50
Stewart County Government	Grants and Subsidies	1,625.00
Sullivan County	Grants and Subsidies	21,449.20
Sumner Child Advocacy Center	Grants and Subsidies	7,367.49
Sumner County Juvenile Court	Grants and Subsidies	4,500.00
Sun Times Media LLC	Prof Services Third Party	316.80
Super Drugs	Supplies and Materials	18.85
Susan H Rushing	Grants and Subsidies	2,866.00
Synthia Hill	Grants and Subsidies	1,062.40
T Andrew Sharp Dds	Prof Services Third Party	4,031.25
Tactical Investigations LLC	Prof Services Third Party	65.00
Tami K Hornick	Prof Services Third Party	610.42
Tamika A Pruitt	Grants and Subsidies	2,158.53
Tamika L Broadnax	Grants and Subsidies	2,367.78
Tammie Harden	Grants and Subsidies	844.13
Tanya Turner	Private Purpose Trust	532.14
Tara Nicole Hamlin	Grants and Subsidies	1,049.12
TCAT Elizabethton	Grants and Subsidies	1,574.00
TCAT McKenzie	Grants and Subsidies	1,732.00
TCAT Nashville	Grants and Subsidies	2,728.00
Tds Telecom	Communications	508.99
Teanna Rose Ewing	Grants and Subsidies	60.00
TEC	Communications	86.60
Teneo Health PLLC	Prof Services Third Party	3,712.50
Tennessee Alliance for Childre	Grants and Subsidies	4,778.73
Tennessee Bar Association	Prof Services Third Party	20,775.00
Tennessee Childrens Home	Grants and Subsidies	315,503.01
Tennessee Family and Child Alliance	Prof Services Third Party	19,554.00
Tennessee Family and Child Alliance	Grants and Subsidies	83,841.00
Tennessee Foreign Language Institute	Prof Services Third Party	1,350.00
Tennessee Sheet Metal Inc	Maint. & Repairs	1,020.00
Tennessee State University	Training	3,200.00
Tennessee Technological University	Grants and Subsidies	2,000.00
Tennova Healthcare	Prof Services Third Party	696.01
Tennova Healthcare Jefferson	Prof Services Third Party	11,977.69
Tennova Healthcare-JeffersonMemorialHosp	Prof Services Third Party	831.61
Teresa Ann Harper	Grants and Subsidies	1,439.02

**VENDOR PAYMENTS**  
**Children's Services**  
**AUGUST 2013**

Vendor Name	Description	Amount Paid
Teresa Hulén	Prof Services Third Party	475.00
Teri Parcell	Grants and Subsidies	3,728.16
Terry E Shubitowski	Grants and Subsidies	844.13
Texas Dept Of State Health Services	Prof Services Third Party	22.00
The Austin Chronicle	Prof Services Third Party	352.00
The Center For Family Development	Grants and Subsidies	15,392.54
The Daily Citizen	Prof Services Third Party	205.00
The Daily News Publishing Co	Prof Services Third Party	1,508.00
The Daily Times	Prof Services Third Party	200.00
The Daily Times	Prof Services Third Party	100.00
The Exchange Club/ Holland J Stephens	Grants and Subsidies	20,667.90
The Health Group Of McMinnville	Prof Services Third Party	32.50
The Kids Place A Child Advocacy Center	Grants and Subsidies	3,383.00
The Monroe County Buzz	Prof Services Third Party	175.00
The Moore Studio	Grants and Subsidies	50.00
The Pest Authority	Grants and Subsidies	1,900.00
The Plain Dealer, Sun News, Cleveland.co	Prof Services Third Party	1,235.52
The Sexual Assault Center	Prof Services Third Party	1,630.00
The Solution Source LLC	Prof Services Third Party	5,020.00
The Solution Source LLC	Grants and Subsidies	430.00
The Tennessean	Prof Services Third Party	1.29
The Toledo Journal Newspaper	Prof Services Third Party	966.00
The University of Tennessee	Grants and Subsidies	44,044.19
The University of TN Health Science Ctr	Grants and Subsidies	182,233.76
The Village	Prof Services Third Party	190,500.00
Thomas L Mercer	Prof Services Third Party	2,800.00
Thompson & Childress Court Reporters	Prof Services Third Party	1,989.50
Tiffani Martin	Grants and Subsidies	844.13
Tim Irwin	Travel	206.80
Timothy Addis	Grants and Subsidies	844.13
Timothy Dennis	Grants and Subsidies	411.68
Timothy Lee Griggs	Grants and Subsidies	411.68
Timothy M Tucker	Grants and Subsidies	411.68
Tina M Carter	Prof Services Third Party	282.00
Tko Fire Protection Inc	Maint. & Repairs	535.00
Tko Fire Protection Inc	Supplies and Materials	338.00
Tn Chapter Of Childrens Advocacy Cntrs	Grants and Subsidies	16,842.42
Tn Voices For Children	Grants and Subsidies	23,938.23
Toddlers Corner FDH	Grants and Subsidies	386.88
Tommie Blancett	Grants and Subsidies	719.51
Tommie Lee Cooper	Grants and Subsidies	3,251.90
Tommie T Coach	Grants and Subsidies	411.68
Tonya Denton	Prof Services Third Party	1,165.00
Toshiba Electronic Imaging Div	Rentals and Insurance	2,829.80
Town of Somerville Utility Dept	Utilities and Fuel	3,659.66
Tracie Cunningham	Grants and Subsidies	163.06
Travis Fisher	Grants and Subsidies	411.68
Trenton Light And Water Department	Grants and Subsidies	200.00
Tri Cnty Electric Membership	Grants and Subsidies	155.29
Tri-Med Pharmacy Services Llc	Supplies and Materials	27,139.52
Trio Caldwell	Grants and Subsidies	2,407.77
Tristan Shawn Parker	Prof Services Third Party	228.64

**VENDOR PAYMENTS**  
**Children's Services**  
**AUGUST 2013**

Vendor Name	Description	Amount Paid
Trustee Hamblen County	Grants and Subsidies	4,500.00
Trustee Maury County	Grants and Subsidies	4,500.00
Trustee Of Cocke County	Grants and Subsidies	4,500.00
Trustee Stewart County	Grants and Subsidies	4,500.00
Trustee Van Buren County	Grants and Subsidies	4,500.00
Twin Lakes Telephone Cooperati	Communications	36.13
Twin Lakes Telephone Cooperative	Communications	50.94
Twin Lakes Telephone Cooperative Corp	Communications	509.25
Ula B Bowden	Grants and Subsidies	163.06
Union City Bone & Joint Clinic	Prof Services Third Party	337.19
Union University	Grants and Subsidies	4,000.00
Union University	Training	3,200.00
United Parcel Service	Communications	181.28
University Of Louisville	Prof Services Third Party	1,875.00
University of Memphis	Grants and Subsidies	108,550.00
University of Memphis	Training	19,088.50
University of Tenn	Grants and Subsidies	8,000.00
University of Tenn	Training	8,000.00
University of Tenn at Chattanooga	Grants and Subsidies	16,000.00
University of Tennessee	Grants and Subsidies	211,401.62
University of Tennessee at Memphis	Prof Services Third Party	12,839.44
University of Tennessee Martin	Grants and Subsidies	65.00
University Pathologists PC	Prof Services Third Party	5,000.00
Upchurch Services LLC	Maint. & Repairs	6,379.54
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	24,236.21
Upper Cumberland Development District	Grants and Subsidies	19,102.07
Upper Cumberland Emc	Grants and Subsidies	524.22
Upper Cumberland Human Resource Agency	Grants and Subsidies	293,925.36
Upper Cumberland Region Dcs Emergency Fd	Grants and Subsidies	2,227.60
Uptown Vision Center & Optical Llc	Prof Services Third Party	311.25
UT at Martin	Grants and Subsidies	8,000.00
UT LeBonheur Pediatric Special Inc	Prof Services Third Party	6,475.00
UT Psychological Clinic	Grants and Subsidies	750.00
Valley Proteins Inc	Maint. & Repairs	300.00
Vanderbilt Home Care Services	Grants and Subsidies	165.00
Vanderbilt Medical Group	Prof Services Third Party	9,406.45
Vanderbilt University	Prof Services Third Party	750.00
Vanderbilt University	Grants and Subsidies	4,119.82
Vanderbilt University Medical Center	Grants and Subsidies	470,984.42
Vanessa Burgos	Grants and Subsidies	411.68
Vanessa Burton	Grants and Subsidies	1,688.26
Vanessia J Whiteside	Grants and Subsidies	719.51
Velma L Currie	Grants and Subsidies	326.12
Vickie Manis	Grants and Subsidies	1,439.02
Vicky Graham-Nettles Ccr	Prof Services Third Party	931.80
Victoria Perry	Grants and Subsidies	411.68
Virginia Division Of Vital Records	Prof Services Third Party	12.00
Vista Inn & Suites	Grants and Subsidies	177.00
Visual Communication Interpreting Inc	Prof Services Third Party	192.00
Volunteer Energy Cooperative	Grants and Subsidies	260.00
Volunteer State Community College	Grants and Subsidies	1,190.25
W W Grainger Inc	Maint. & Repairs	179.10

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
W W Grainger Inc	Supplies and Materials	3,020.09
W W Grainger Inc	Motor Vehicle Operation	593.99
Wade Harvey	Grants and Subsidies	2,367.78
Wanda Mooney	Grants and Subsidies	45.12
Wanda N Thompson	Grants and Subsidies	844.13
Wanda Phillips	Grants and Subsidies	844.13
Waste Industries	Maint. & Repairs	180.99
Waste Industries	Prof Services Third Party	1,157.52
Water Services Inc	Utilities and Fuel	170.00
Watertown Daily Times	Prof Services Third Party	149.30
Watts Boyd Reporting Agency	Prof Services Third Party	215.00
Wayne Halfway House	Grants and Subsidies	335,842.27
Weakley County Juvenile Court Clerk	Grants and Subsidies	2,504.02
Weakley County Municipal Electric System	Grants and Subsidies	415.51
Weakley County Trustee	Grants and Subsidies	4,500.00
Wendy Sue Walker	Grants and Subsidies	1,439.02
West Payment Center	Prof Services Third Party	3,627.65
West Tenn Public Utility District	Grants and Subsidies	53.55
West Tennessee Legal Services	Prof Services Third Party	8,336.25
Whirlpool Corporation	Supplies and Materials	1,356.00
Whitney Perkins	Grants and Subsidies	411.68
William A Wray Ed D	Prof Services Third Party	620.00
William Blackwell	Prof Services Third Party	1,858.00
William C Evans Sr	Grants and Subsidies	2,158.53
William G Parris DDS MS	Prof Services Third Party	160.00
William H Vaughan, Ph.D.	Prof Services Third Party	350.00
William H Vaughan, Ph.D.	Grants and Subsidies	750.00
William M Tillery LCSW	Prof Services Third Party	1,500.00
Williamson County Child Advocacy Center	Grants and Subsidies	7,041.71
Williamson Herald	Prof Services Third Party	422.00
Wilma O Hutchison Ccr	Prof Services Third Party	1,730.00
Wilodean Whitmore	Grants and Subsidies	2,532.39
Wilson County Kansas	Prof Services Third Party	45.00
Wilson Pharmacy Inc	Prof Services Third Party	256.72
Wingate by Wynham Cleveland	Travel	154.00
Wingate Inn	Travel	297.00
Wingate Inn	Travel	837.00
WNC Process Service LLC	Prof Services Third Party	578.60
Womens Health Services Chattanooga PC	Prof Services Third Party	400.00
Woodland Hills Youth Development Center	Prof Services Third Party	289.55
Woodys Lock & Key	Maint. & Repairs	34.98
Workcare Resources Inc	Prof Services Third Party	6,990.00
Workforce Essentials Inc	Prof Services Third Party	205.00
Workforce Essentials Inc	Grants and Subsidies	1,635.00
Your Safety Company Inc	Supplies and Materials	2,779.46
Youth Town of Tennessee Inc	Prof Services Third Party	53,760.00
Youth Town of Tennessee Inc	Grants and Subsidies	12,109.00
Youth Villages	Prof Services Third Party	28,404.00
Youth Villages	Grants and Subsidies	4,600,480.21
Zachary Lee Drummond	Grants and Subsidies	411.68
Zachary Taylor	Grants and Subsidies	411.68